

# UNITED STATES DISTRICT COURT

for the

\_\_\_\_\_ District of \_\_\_\_\_

v.

Case No.: \_\_\_\_\_

## BILL OF COSTS

Judgment having been entered in the above entitled action on \_\_\_\_\_ against \_\_\_\_\_ ,  
*Date*  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	_____
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
TOTAL	\$ _____

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐ Electronic service ☐ First class mail, postage prepaid

☐ Other: \_\_\_\_\_

s/ Attorney: \_\_\_\_\_

Name of Attorney: \_\_\_\_\_

For: \_\_\_\_\_ Date: \_\_\_\_\_

*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_  
*Clerk of Court* *Deputy Clerk* *Date*

## Case 3:16-cv-00513

Case 3:16-cv-00513

## Case 3:16-cv-00513

## Case 3:16-cv-00513

Case 3:16-cv-00513

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Case 3:16-cv-00513

## Case 3:16-cv-00513

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Case 3:16-cv-00513

**Three Expo #28203**  
**Bill of Costs Supporting Documentation**

Expense	Description	Amount	Supporting documentation	Total
<b>Transcripts</b>				
	Preliminary Injunction hearing, 04/18/2016	\$288.35	3	
	<b>Sub-Total:</b>	<b>\$288.35</b>		<b>\$288.35</b>
<b>Depositions</b>				
	John Philip Johnson, Jr., 09/28/2016	\$522.51	4	
	Ronald C. King, 9/29/2016	\$454.78	5	
	Jeff Handy, 01/12/2017	\$1,974.55	6	
	Patrick Perrino, 02/03/2017	\$908.85	7	
	Patrick Perrino (video), 01/12/2017	\$790.00	8	
	<b>Sub-Total:</b>	<b>\$4,650.69</b>		<b>\$4,650.69</b>
<b>Copies</b>				
	FHMBK copy charges, color photographs	\$186.00		
	TX Secretary of State, 02/18/2016	\$1.03	9	
	TX Secretary of State, 02/24/2016	\$25.00	10	
	TX Secretary of State, 02/24/2016	\$3.08	11	
	PA Secretary of State, 02/24/2016	\$125.00	12-14	
	TX Secretary of State, 01/04/2017	\$3.00	15	

	TX Secretary of State, 01/05/2017	\$1.00	16	
	First Amended Class Action Complaint for Injunctive Relief and Damages, Los Angeles Superior Court,03/02/2016	\$17.00	17	
	Victory Tradeshow Management, LLC Answer to Complaint, Los Angeles Superior Court, 03/02/2016	\$8.20	18	
	Victory Tradeshow Management, LLC First Amended Answer to Complaint, Los Angeles Superior Court, 03/02/2016	\$6.20	19	
	Class Action Complaint for Injunctive Relief, Los Angeles Superior Court, 03/02/2016	\$10.60	20	
	Name Search, Jeffrey Handy, Los Angeles Superior Court, 03/02/2016	\$1.00	21	
	Certified Copies of City of Miami Beach City Commission Meeting Minutes, 05/10/2017	\$10.50	22	
	<b>Sub-Total:</b>	<b>\$397.61</b>		<b>\$397.61</b>
			<b>Total:</b>	<b>\$5,336.65</b>

AO 44 (Rev. 11/08)

**UNITED STATES DISTRICT COURT**for the  
Northern District of Texas**INVOICE**NUMBER  
001TO: Kimmy Robinson - Fanning Harper  
krobinson@fhmbk.com**MAKE CHECK PAYABLE TO:**Pamela J. Wilson  
7802 Wilmington Drive  
Rowlett, Texas 75089

PHONE: (972) 860-0388

PHONE: (214) 662-1557

FAX:

**TRANSCRIPTS**

CRIMINAL



CIVIL

DATE ORDERED

10/19/2016

DATE DELIVERED

11/18/2016

IN THE MATTER OF (CASE NUMBER AND TITLE)

(3:16-cv-0513-D; Three Expo Events, LLC v. City of Dallas, et al.) 4/18/2016 preliminary injunction

**CHARGES**

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary	79	3.65	288.35		0.90	0.00		0.60	0.00	288.35
14-Day		4.25	0.00		0.90	0.00		0.60	0.00	0.00
Expedited		4.85	0.00		0.90	0.00		0.60	0.00	0.00
Daily		6.05	0.00		1.20	0.00		0.90	0.00	0.00
Hourly		7.25	0.00		1.20	0.00		0.90	0.00	0.00
Realtime		3.05	0.00		1.20	0.00				0.00
For proceedings on (Date):						<b>TOTAL</b>				288.35
						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						<b>TOTAL REFUNDED</b>				0.00
						<b>TOTAL DUE</b>				288.35

**ADDITIONAL INFORMATION**

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

**CERTIFICATION**

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

s/Pamela Wilson

DATE

11/22/2016

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

**INVOICE**

DepoTexas  
 6500 Greenville Avenue, Suite 445  
 Dallas, TX 75206  
 Phone:214-373-4977 Fax:214-363-7758

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
422078	10/17/2016	302736
<b>Job Date</b>	<b>Case No.</b>	
9/28/2016	3:16-CV-00513-D	
<b>Case Name</b>		
Three Expo Events, LLC v. City of Dallas		
<b>Payment Terms</b>		
Due upon receipt		

Laura O' Leary  
 Fanning, Harper, Martinson, Brandt & Kutchin, PC  
 4849 Greenville Ave., Ste. 1300  
 Dallas, TX 75206

## 1 COPY OF TRANSCRIPT OF:

John Philip Johnson Jr.

522.51

**TOTAL DUE >>>****\$522.51**

AFTER 11/16/2016 PAY

**\$530.35**

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Tax ID: 46-4363191

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 Dallas, TX 75206  
 Phone:214-373-4977 Fax:214-363-7758

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
422060	10/17/2016	302737
<b>Job Date</b>	<b>Case No.</b>	
9/29/2016	3:16-CV-00513-D	
<b>Case Name</b>		
Three Expo Events, LLC v. City of Dallas		
<b>Payment Terms</b>		
Due upon receipt		

Fransico J. Valenzuela  
 Fanning, Harper, Martinson, Brandt & Kutchin, PC  
 4849 Greenville Ave., Ste. 1300  
 Dallas, TX 75206

1 COPY OF TRANSCRIPT OF:  
 Ronald C. King

454.78

**TOTAL DUE >>>****\$454.78**

AFTER 11/16/2016 PAY

**\$461.60**

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Tax ID: 46-4363191

**JILL JOHNSON COURT REPORTING**

1205 Edgefield Drive  
Plano, Texas 75075  
972-633-9675

Tax ID. No. 75-2498838

Invoice No. 1703

January 30, 2017

Mr. Thomas P. Brandt  
Fanning Harper Martinson Brandt & Kutchin  
Two Energy Square  
4849 Greenville Avenue  
Suite 1300  
Dallas, Texas 75206  
214-369-1300

Re: Three Expo Events v Dallas

1/12/17 deposition of  
JEFF HANDY  
original and one copy,  
exhibit copies, Etranscript, PDF

\$1974.55



**JILL JOHNSON COURT REPORTING**

1205 Edgefield Drive  
Plano, Texas 75075  
972-633-9675

Tax ID. No. 75-2498838

Invoice No. 1706

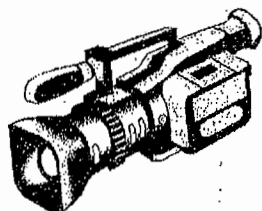
February 16, 2017

Mr. Frank Valenzuela  
Fanning Harper Martinson Brandt & Kutchin  
Two Energy Square  
4849 Greenville Avenue  
Suite 1300  
Dallas, Texas 75206  
214-369-1300  
fvalenzuela@fhmbk.com

Re: Three Expo Events v Dallas

2/3/17 deposition of  
PATRICK PERRINO  
original and one copy,  
exhibit copies,  
Etranscript and PDF

\$908.85



# INVOICE

INVOICE #020317

Jay Burney, Videographer

403 Buttonwood Drive

Coppell, Texas 75019

Cell: 972.768.8534

burneytv@verizon.net

Tax ID No. 454089942

TO Mr. Frank J. Valenzuela  
Fanning Harper Martinson Brandt & Kutchin, PC  
Two Energy Square  
4849 Greenville Ave. Suite 1300  
Dallas, Texas 75206-4151  
fvalenzuela@fhmbk.com

## VIDEOGRAPHER

Jay Burney

## PAYMENT TERMS

Due on receipt

DATE	DESCRIPTION	TOTAL
2/3/17	Case No. 3:16-cv-00513-D Three Expo Events, LLC vs. City of Dallas Videotaped Deposition of:  Patrick Perrino	
PLEASE MAKE CHECKS PAYABLE TO JAY BURNEY THANK YOU!		TOTAL \$790.00

Corporations Section  
P.O.Box 13697  
Austin, Texas 78711-3697



Carlos H. Cascos  
Secretary of State

Office of the Secretary of State  
Packing Slip

February 18, 2016  
Page 1 of 1

Attn: Fanning Harper Martinson Brandt & Kutchin, P.C.  
Fanning Harper Martinson Brandt & Kutchin, P.C.  
Two Energy Square  
4849 Greenville Avenue, Suite 1300  
Dallas, TX 75206

Batch Number: 65655646  
Client ID: 15462351  
Client Reference: 28203

Batch Date: 02-18-2016  
Return Method: Email

Document Number	Document Detail	Number / Name	Page Count	Fee
656556460002	Find	three expo events		\$1.00
656556460003	Convenience Fee			\$0.03
Total Fees:				\$1.03

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	*****002	\$1.03
Total:			\$1.03

Total Amount Charged to Client Account: \$0.00  
(Applies to documents or orders where Client Account is the payment method)

*Note to Customers Paying by Client Account:* This is not a bill. Payments to your client account should be based on the monthly statement and not this packing slip. Amounts credited to your client account may be refunded upon request. Refunds (if applicable) will be processed within 10 business days.

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28203

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February 24, 2016  
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Attn: Karen Spillman  
Fanning Harper Martinson Brandt & Kutchin, P.C.  
Two Energy Square  
4849 Greenville Avenue, Suite 1300  
Dallas, TX 75206

Batch Number: 65779804

Batch Date: 02-24-2016

Client ID: 15462351

Return Method: Fax 0

Document Number	Document Detail	Number / Name	Page Count	Fee
657798040002	Certificate of No Record	Exotica Texas, LLC	1	\$15.00
657798040002	Expedited			\$10.00
Total Fees:				\$25.00

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Received	*****002	\$25.00
Total:			\$25.00

Total Amount Charged to Client Account: \$0.00  
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February 24, 2016  
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Fanning Harper Martinson Brandt & Kutchin, P.C.  
Two Energy Square  
4849 Greenville Avenue, Suite 1300  
Dallas, TX 75206

Batch Number: 65775064

Batch Date: 02-24-2016

Client ID: 15462351

Return Method: Email

Client Reference: 28203

Document Number	Document Detail	Number / Name	Page Count	Fee
657750640002	Find	Exotica Texas, LLC		\$1.00
657750640003	Find	Exotica Texas, LLC		\$1.00
657750640004	Find by Global People Name	J Handy		\$1.00
657750640005	Convenience Fee			\$0.08
			<b>Total Fees:</b>	<b>\$3.08</b>

Payment Type	Payment Status	Payment Reference	Amount
Credit Card	Accepted	*****002	\$3.08
			<b>Total:</b> \$3.08

**Total Amount Charged to Client Account: \$0.00**  
(Applies to documents or orders where Client Account is the payment method)

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FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC OPERATIONS ACCOUNT 4849 GREENVILLE AVE., SUITE 1300 DALLAS, TX 75204		PEGASUS BANK 92-25401110	15597
DATE		AMOUNT	15597
February 24, 2016		**125.00**	
PAY		**One Hundred Twenty Five & 00/100**	
TO THE ORDER OF		PA Department of State	
		FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	

000001021824 0004

031114 17000049 005 0005

StandAl

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95470158

## Karen Spillman

---

**From:** ST, PennFile <RA-STPENNFIL@pa.gov>  
**Sent:** Wednesday, February 24, 2016 2:55 PM  
**To:** Karen Spillman  
**Subject:** RE: Certificate of No Records

No we need the payment with the request.

---

**From:** Karen Spillman [<mailto:kspillman@fhmbk.com>]  
**Sent:** Wednesday, February 24, 2016 3:25 PM  
**To:** ST, PennFile  
**Subject:** RE: Certificate of No Records

Is it possible to make the request by fax or email?

---

**From:** ST, PennFile [<mailto:RA-STPENNFIL@pa.gov>]  
**Sent:** Wednesday, February 24, 2016 2:24 PM  
**To:** Karen Spillman  
**Subject:** RE: Certificate of No Records

You could mail a written request for a certificate of no record for \$125.00

PA Department of State  
Bureau of Corporations  
and Charitable Organizations  
Room 206  
401 North St.  
Harrisburg PA 17120

---

**From:** Karen Spillman [<mailto:kspillman@fhmbk.com>]  
**Sent:** Wednesday, February 24, 2016 3:12 PM  
**To:** ST, PennFile  
**Subject:** Certificate of No Records


I would like to make a request for a Certificate of No Records (or similar certificate documenting a company is not registered with the state) for a corporation that supposedly has its principal place of business in Pennsylvania. Could you please advise me on how to proceed with this request? The corporation I am curious about is:

Exotica Texas, LLC.

Thank you,

*Karen*

Karen F. Spillman | Paralegal | [kspillman@fhmbk.com](mailto:kspillman@fhmbk.com)  
Fanning Harper Martinson Brandt & Kutchin, P.C. | [www.fhmbk.com](http://www.fhmbk.com)  
Two Energy Square | 4849 Greenville Avenue | Suite 1300 | Dallas, TX 75206  
Direct: 972.860.0379 | Main Phone: 214.369.1300 | Facsimile: 214.987.9649

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Secretary of State

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January 4, 2017  
Page 1 of 1

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Fanning Harper Martinson Brandt & Kutchin, P.C.  
Two Energy Square  
4849 Greenville Avenue, Suite 1300  
Dallas, TX 75206

Batch Number: 70718783

Batch Date: 01-04-2017

Client ID: 15462351

Return Method: Email

Client Reference: 28203

Document Number	Document Detail	Number / Name	Page Count	Fee
707187830002	Find	VICTORY TRADE SHOW MANAGEMENT		\$1.00
707187830003	Find	side street properties		\$1.00
707187830004	Find	side street management		\$1.00
			Total Fees:	\$3.00

**Total Amount Charged to Client Account: \$3.00**  
(Applies to documents or orders where Client Account is the payment method)

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Rolando B. Pablos  
Secretary of State

Office of the Secretary of State  
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January 5, 2017

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Fanning Harper Martinson Brandt & Kutchin, P.C.  
Two Energy Square  
4849 Greenville Avenue, Suite 1300  
Dallas, TX 75206

Batch Number: 70737852

Batch Date: 01-05-2017

Client ID: 15462351

Return Method: Email

Client Reference: 28203

Document Number	Document Detail	Number / Name	Page Count	Fee
707378520002	Find	victory trade show		\$1.00
			<b>Total Fees:</b>	<b>\$1.00</b>

**Total Amount Charged to Client Account: \$1.00**  
(Applies to documents or orders where Client Account is the payment method)

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Help

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Click on the "Print this Page" button to print a copy for your records.

After printing, click on the "Continue" button to proceed.

Civil Case Document Images - BC468525	Pages	Amount
10/19/2011 - FIRST AMENDED CLASS ACTION COMPLAINT FOR INJUNCTIVE RELIEF AND DAMAGES FOR: 1. VIOLATION OF CIVIL CODE 51 THE UNRUH CIVIL RIGHTS ACT; 2. VIOLATION OF CIVILCODE 51.5; 3. VIOLATION OF CIVIL CODE 51.6 THE GENDER TAX REPEAL ACTEF 1995; AND 4. NE	1-35 (35 pages total)	\$17.00
<b>Total:</b>		<b>\$17.00</b>

Transaction Remark: 28203

Transaction Date: 03/02/2016 09:17:58

Credit Card Number: ...0588

Credit Card Type: Visa

Bill to: Spillman, Karen  
3920 University  
Dallas, TX 75205

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## Receipt (Los Angeles Superior Court)

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Civil Case Document Images - BC468525	Pages	Amount
12/9/2011 - DEFENDANT,VICTORY TRADESHOW MANAGEMENT LLC'S ANSWER TO COMPLAINT	1-13 (13 pages total)	\$8.20
Total:		\$8.20

Transaction Remark: 28203

Transaction Date: 03/02/2016 09:34:42

Credit Card Number: ...0588

Credit Card Type: Visa

Bill to: Spillman, Karen  
3920 University  
Dallas, TX 75205

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## ONLINE SERVICES

## Receipt (Los Angeles Superior Court)

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Click on the "Print this Page" button to print a copy for your records.

After printing, click on the "Continue" button to proceed.

Civil Case Document Images - BC468525	Pages	Amount
12/19/2011 - DEFENDANT, VICTORY TRADESHOW MANAGEMENT LLC'S FIRST AMENDED ANSWER TO COMPLAINT	1-8 (8 pages total)	\$6.20
Total:		\$6.20

Transaction Remark: 28203

Transaction Date: 03/02/2016 09:40:25

Credit Card Number: ...0588

Credit Card Type: Visa

Bill to: Spillman, Karen  
3920 University  
Dallas, TX 75205

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## ONLINE SERVICES

### Receipt (Los Angeles Superior Court)

[Help](#)

Your credit card statement will reflect a charge from L.A. Superior Court. Your receipt number is 1160302J4681. The actual amount charged is indicated below.

Click on the "Print this Page" button to print a copy for your records.

After printing, click on the "Continue" button to proceed.

Civil Case Document Images - BC491078	Pages	Amount
8/27/2012 - CLASS ACTION COMPLAINT FOR INJUNCTIVE RELIEF AND DAMAGES FOR: 1. VIOLATION OF CIVIL CODE ? 51 ?THE UNRUH CIVIL RIGHTS ACT; ETC	1-19 (19 pages total)	\$10.60
Total:		\$10.60

Transaction Remark: 28203

Transaction Date: 03/02/2016 08:54:15

Credit Card Number: ...0588

Credit Card Type: Visa

Bill to: Spillman, Karen  
 3920 University  
 Dallas, TX 75205

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Art Showcased in  
 Los Angeles Courthouse Jury Rooms

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**Receipt (Los Angeles Superior Court)**[Help](#)

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Civil Party Name Search	Amount
HANDY, JEFFREY	\$1.00
<b>Total:</b>	<b>\$1.00</b>

Transaction Remark: 28203

Transaction Date: 03/02/2016 08:51:58

Credit Card Number: ...0588

Credit Card Type: Visa

Bill to: Spillman, Karen  
3920 University  
Dallas, TX 75205

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